Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Rydell Decorators Limited

Haines Watts
3rd Floor Pacific Chambers
11-13 Victoria Street
Liverpool
Merseyside
L2 5QQ

Rydell Decorators Limited (Registered number: 04576030)

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Rydell Decorators Limited

Company Information for the Year Ended 30 September 2016

DIRECTORS: Mr S J Delaney Mr A. Riley

SECRETARY: Ms C Delaney

REGISTERED OFFICE: 47 North Drive

Wavertree Liverpool L15 8JF

REGISTERED NUMBER: 04576030

ACCOUNTANTS: Haines Watts

3rd Floor Pacific Chambers 11-13 Victoria Street

Liverpool Merseyside L2 5QQ

Rydell Decorators Limited (Registered number: 04576030)

Abbreviated Balance Sheet

30 September 2016

		30.9.16		30.9.15	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		_		_
Tangible assets	3		1		1
_			1		1
CHRISTIA CCETC					
CURRENT ASSETS		10.056		10.704	
Stocks		10,956		19,794	
Debtors		27,625		26,144	
Cash at bank		<u>202,445</u>		153,726	
		241,026		199,664	
CREDITORS					
Amounts falling due within one year		<u>81,561</u>		<u>57,745</u>	
NET CURRENT ASSETS			159,465		141,919
TOTAL ASSETS LESS CURRENT					
LIABILITIES			159,466		141,920
CARTAL AND DECEDING					
CAPITAL AND RESERVES					
Called up share capital	4		1,002		1,000
Profit and loss account			158,464		140,920
SHAREHOLDERS' FUNDS			<u>159,466</u>		141,920

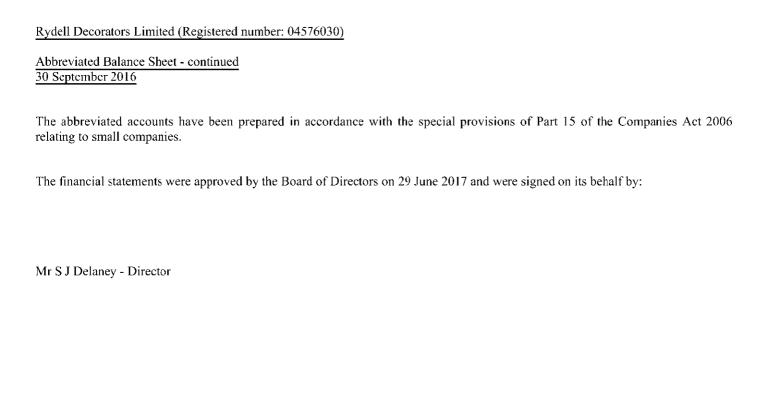
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor Vehicles - 25% Straight Line

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving stock.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

COST	Total £
At 1 October 2015 and 30 September 2016 AMORTISATION	64,750
At 1 October 2015 and 30 September 2016 NET BOOK VALUE	64,750
At 30 September 2016 At 30 September 2015	<u>-</u>

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Rydell Decorators Limited (Registered number: 04576030)

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	
and 30 September 2016	14,094
DEPRECIATION	
At 1 October 2015	
and 30 September 2016	14,093
NET BOOK VALUE	
At 30 September 2016	1
At 30 September 2015	1

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.9.16	30.9.15
		value:	£	£
1,000	Ordinary a	1	1,000	1,000
1	Ordinary B	1	1	-
1	Ordinary C	1	1	-
	•		1,002	1,000

The following shares were allotted and fully paid for cash at par during the year:

¹ Ordinary B shares of 1 each

¹ Ordinary C shares of 1 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.